

Public Document Pack



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24 May 2024

Dear Councillor

GENERAL EXCEPTION NOTICE – (GE01 24) AWARD OF KITCHEN TENDER FOR MAISON DIEU

Please find attached details of a decision to be taken by Mr Roger Walton, Strategic Director (Place and Environment), in relation to the award of a tender for the fitting out of the kitchen at the Maison Dieu.

This is a Key Decision which was not included in the Notice of Forthcoming Key Decisions. However, the decision may still be taken provided 5 clear days have elapsed between publishing the General Exception Notice and informing the Chairman of the Overview and Scrutiny Committee, and the decision being taken.

Members of the public who require further information are asked to contact Democratic Services on 01304 872303 or by e-mail at democraticservices@dover.gov.uk.

Yours sincerely

A handwritten signature in cursive script that reads "Rose Bailey - Smith". Below the signature is a horizontal line.

Democratic Services Officer

ENCL

1 **GENERAL EXCEPTION NOTICE - (GE01 24) AWARD OF TENDER FOR KITCHEN FIT-OUT AT MAISON DIEU** (Pages 2-3)



DEMOCRATIC SUPPORT SECTION ONLY	
Decision No:	<u>GE01</u>
Publication Date:	<u>24/05/24</u>

General Exception

Pursuant to the Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012

Notice of Key Decision

A: Decision to be taken and by whom

Award of tender for fit-out of kitchen at the Maison Dieu

Delegated Decision to be taken by Roger Walton, Strategic Director (Place and Environment), using powers conferred on him by Leader Decision Notice LD03 of 2 November 2020

This is a Key Decision which has not been included within the Notice of Forthcoming Key Decisions, but which must be taken by such a date that it is impracticable to defer the decision until 28 days after the next Notice is published.

B: Reasons why this Key Decision was not included in the Notice of Forthcoming Key Decisions and why it would not be practicable to defer the decision

Due to an oversight, this decision was not included in the Notice of Forthcoming Key Decisions. The decision was taken in January 2024.

C: List of documents submitted to the decision-maker

Delegated Decision Notice

D: Part of the Constitution authorising the decision

Rule 15 (General Exception Procedure) of the Access to Information Procedure Rules (Part 4 – Rules of Procedure).

- Notice must be given in the first instance to the Chairman of the relevant Scrutiny Committee
- The General Exception procedure allows a Key Decision which has been omitted from the Notice of Forthcoming Key Decisions to be taken, provided 5 clear days has elapsed between informing the Chairman of the relevant Scrutiny Committee and making a copy of this notice available to the public (on the website and displayed in the Council Chamber lobby), and the decision being taken.
- Subject to any prohibition or restriction on their disclosure, copies of, or extracts from, documents submitted to the decision-maker in relation to the decision may be requested from the address given below. In addition, the public may submit other documents relevant to the decision to the same address.

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